

1 BILL NO. S-76-01- 26

SPECIAL ORDINANCE NO. S- 34-76

AN ORDINANCE approving a contract with
Cities Utilities and Westinghouse Electric
for the purchase of materials necessary
for street lighting installations.

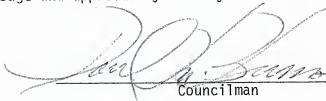
6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
7 WAYNE, INDIANA:

8 SECTION 1. That the contract between the City of Fort Wayne,
9 by and through its Mayor and the Board of Public Works and Westinghouse
10 Electric for:

11 City Utilities P.O. 7487
12 100,000 Ft. Duplex Cable - 1/C #607 STD. Alum, 3/64
13 Poly Ins. and 1/C #6-7STD. Bare Neutral
5005 Alloy Neutral Code Name "KaZoo-Setter"

14 all as more particularly set forth in Purchase Order 7487 and which
15 is on file in the office of the Department of Purchasing and is by
16 reference incorporated herein, made a part hereof and is hereby in all
17 things ratified, confirmed and approved.

18 SECTION 2. This Ordinance shall be in full force and
19 effect from and after its passage and approval by the Mayor.

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21 _____
22 Councilman

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34 APPROVED AS TO FORM
AND LEGALITY,
35 
CITY ATTORNEY

Read the first time in full and in motion by Burns, seconded by Talarico, and duly adopted: read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 1-13-76 Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>X</u>				
HINGA	<u>X</u>				
HUNTER	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.				<u>X</u>	
STIER	<u>X</u>				
TALARICO	<u>X</u>				

Date: 1-27-76 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 8-3476 on the 27th day of January, 1976.

ATTEST: (SEAL) James Stier
Charles W. Westerman
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of January, 1976, at the hour of 10:00 o'clock P. M., E.S.T.

Approved and signed by me this 28th day of January, 1976, at the hour of 4:30 o'clock P. M., E.S.T.

Charles W. Westerman
CITY CLERK
Robert E. Armstrong
MAYOR

Bill No. S-76-01-26

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Cities Utilities and Westinghouse Electric
for the purchase of materials necessary for street lighting installations

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PASS PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

CONCURRED IN

DATE 1-27-76 CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Westinghouse Electric
125 E. Murray St.
Fort Wayne, Indiana 46803

ORIGINAL
PURCHASE ORDER NO. 74871

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 15, 1975

MAIL ALL INVOICES TO -
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

SHIP TO -

Street Lighting Dept.
1701 South Lafayette St.
Fort Wayne, Indiana

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	100,000	Ft. Duplex Cable - 1/C #6-7 STD. Alum, 3/64 Poly Ins. and 1/C #6-7STD. Bare Neutral 5005 Alloy Neutral Code Name "KaZoo-Setter"	154.01	59.57/M	5,957.00
		Per quote dated 10/15/75 2% 10 days net 30 PPD Ship: 4 weeks Phone quote Bill Strain Confirming <u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RB/bn #75-140			

See quote dated 10/15/75
Per quote dated 10/15/75
Show P.O. number on Packing Slip
and Invoice

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

**Quick Service
Quotation**

Westinghouse Electric
Supply Company



W E S C O

To: *City of Houston*

Date: *10/15/71*

Project Name
or Number:

Our Reference
Number:

Attention: *Jim Klocum*

Salesman:

We thank you for your inquiry and are
pleased to provide the following
quotation.

Item	Quantity	Catalog Number and Description	Unit Price	Total Price	Rate of Cash Discount	Delivery
	25000	Kazco Selter wine	62 ⁹⁵ / ₁₀₀		1/2	456046
	100000	Kazco Selter wine	61 ⁰⁰ / ₁₀₀		1/2	
	↑	25000 boxes from blunders order				
	100000	Kazco Selter - 1st Release	59 ⁵⁰ / ₁₀₀		1/2	
	↑					
	left off 300 12 10/13					

We hope we have met your needs and your
order and assure you our prompt
attention.

Per *[Signature]*

Subject to the standard conditions
printed on the reverse side of
this form and which are a part hereof.
The seller affirms that to the best of

its knowledge, information and belief,
the prices quoted herein do not
exceed any applicable ceiling price
established by law.

F.O.B.



QUOTATION

Graybar

ELECTRIC COMPANY, INC.

5425 DISTRIBUTION DRIVE
FT. WAYNE, INDIANA 46805WHEN ORDERING
PLEASE MENTION 10/16/75
(DATE - REFERENCE)

YOUR REFERENCE _____

CITY OF FORT WAYNE
City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana


SALESMAN _____

Attn: Jim Kroener

TELEPHONE _____

SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS QUOTATION

<u>QTY.</u>	<u>DESCRIPTION</u>	<u>PRICE</u>	<u>C/D</u>
25,000	Ka-Zoo-Setter Duplex Alum. w/#6 Bare 5005 Alloy	<u>\$71.05 M</u>	Net
100000	SAME	<u>69.47 M</u>	

FOB: Shipping Point Freight AllowedDELV: 6 to 8 weeks.

DAVID BERGHOFF, Quotation Dept.

DB/cl

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 3026

S-76-8126

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Covers purchase of duplex cable used for street light
installations by Street Lighting Department, City Utilities Purchase Order No. 7487.
to Westinghouse Electric Supply Company in amount of \$5,957.00.

Attachment: Quotations

EFFECT OF PASSAGE: Materials necessary for street lighting installations.

EFFECT OF NON-PASSAGE: Unable to complete street lighting projects as scheduled.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities in amount
of \$5,957.00.

ASSIGNED TO COMMITTEE (J.N.): *City Utility*